STATE OF MICHIGAN



NATURAL RESOURCES COMMISSION
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KERRY KAMMER
O. STEWART MYERS
DAVID D. OLSON
RAYMOND POUPORE

JAMES J. BLANCHARD, Governor

DEPARTMENT OF NATURAL RESOURCES

DAVID F. HALES, Director

State Office Building
- 350 Ottawa, N.W.
Grand Rapids, Michigan 49503.
Phone: 616-456-5071

November 1, 1988

Mr. Ross Heatwole Allied Finishing 4100 Broadmoor, S.E. Grand Rapids, MI 49508

RE: MID 085890846

Dear Mr. Heatwole:

On October 25, 1988, staff of the Department of Natural Resources conducted an investigation of your facility located at 4100 Broadmoor, Grand Rapids, Michigan to evaluate compliance of that facility with requirements of Subtitle C of the Resource Conservation and Recovery Act (RCRA), as amended, and with Michigan Act 64, P.A. of 1979. A copy of the completed inspection form is enclosed.

As a result of the investigation, staff of the Department of Natural Resources determined that the above facility is in violation of the requirements of Subtitle C of RCRA and Act 64. Specifically, staff found that the following requirement(s) were not being met:

- A person who generates a waste must determine if that waste is a hazardous waste. Specifically, the filters from the filter press; 40 CFR, 262.11 and Rule 302.
- 2. If a generator determines that he is managing a restricted waste and the waste requires treatment prior to land disposal, for each shipment of waste the generator must notify the treatment facility in writing of the appropriate treatment standard; 40 CFR, Section 268.7(a)(1).

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Mr. Ross Heatwole November 1, 1988 Page 2

We request that you respond to this letter by November 28, 1988, providing documentation to this office regarding those actions taken to correct the above stated violations. The DNR will evaluate your response and determine our facility's compliance status.

If you have any questions, feel free to contact me and address your response to the address on this letter.

Sincerely,

Elizabeth A. Bols

Environmental Quality Analyst Waste Management Division

EAB/bls

Enclosure

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e de la companya de l		•	GZY::RATOR	CHECKLIST		•		
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RCRA LAND DISPOSAL RESTRICTION INSPECTION APPLICABILITY CHECKLIST

Does	the	facility	handle	the	following	wastes?
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B.	Cali	forn	ia L	ist	<u>Wastes</u>

1. Liquid hazardous waste (including free liquids associated with any solid or sludge) that contains the following metals at concentrations greater than or equal to those specified

	Gen.	Treat	Store	Disp.	Trans.
Arsenic	500 mg/L	ALL STATE OF THE S	encolonidad September 1	a,,,,,,,,,,	
Cadmium	100 mg/L		- characterité déchirement	-	***************************************
Chromium VI	500 mg/L 🔀	Shipped	<u>on 1-19</u>	-88	
Lead	500 mg/L			-	
Мегсигу	20 mg/L	ىق <u>ىئىسىسىدچىسىن</u> قىرە.	4	4 <u>11111111111111</u>	Citementelia
Nickel	134 mg/L		the second secon		
Selenium	100 mg/L	Carpe Control (Control (Contro		110	·
Thallium	130 mg/L		entropy and the second	enderstäde der state	·

Revised 11-03-87

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2.	Liquid hazardous any solid or sludg concentrations gre	e) that contains	free cyanid	es at	ted with	
		Gen.	Treat	Store	Disp.	Trans.
3.	Liquid hazardous		pH of less		equal to 2.0	
- 4 .	Liquid hazardous than or equal to	waste that conta	ains PCBs a	t concent	trations grea	ter
		500 ppm	· · · · · · · · · · · · · · · · · · ·		, <u> </u>	
	Does the facontains PC	cility mix liquid Bs with other ty	hazardous pes of wast	waste the	at	
		Yes	1	No	X NA	
	If yes, state	reasons for mix	ing:	W-		
5.	Liquid hazardou greater than or e than 10,000 mg/	qual to 1,000 mg	g/L (dilute	iter and HOC was	stewater) and	s HOCs i less
	Note: The prohi waste is also sub specific HOC.	bitions of 268.32 ject to the solve	(a)(3) and (nt restriction	(e) do no ons of 26	t apply if the 8 Subpart C	e HOC or a

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RCRA LAND DISPOSAL RESTRICTION INSPECTION

GENERATOR CHECKLIST

GENERATOR REQUIREMENTS

2		fornia List Wastes: appropriate treatme			y determin	
	3.	For liquid hazardo concentrations gre 500 ppm, is the tre existing TSCA the burning in high ef incineration (40 C	ater than or e eatment in acc rmal treatment ficiency boild	equal to 50 bu cordance with it regulations	t less	
		The second secon	Yes	No	<u> </u>	ΙA
		If yes, specify the	method:			
	b.	For liquid hazarde concentrations greather the waste incinerate approved alternate	ater than or o	equal to 500 p ed of by other	pm, is	
		If wes specify the		No	the facilit	
		If yes, specify the submitted a writte Administrator or exemption from the	method and in request to Assistant Adn	state whether the Regional ninistrator for	the facilit	
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В.	Wast	submitted a writte Administrator or	method and in request to Assistant Adn	state whether the Regional ninistrator for n requirement	the facilit	
В.	Wast	submitted a writte Administrator or exemption from the	method and in request to Assistant Adn	state whether the Regional ninistrator for n requirement	the facilit	
В.	4	submitted a writte Administrator or exemption from the	method and en request to Assistant Adn he incineratio	state whether the Regional ninistrator for n requirement	the facilit	y has

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		Yes	No		_ NA	
Wh Ch	at type of ab	osorbent is used of waste to w	1? hich absorb	ent is		(ens.myyone
ad	led. _ Liquid ha than or eq	zardous waste i	having a pF	I less	ı	
*LANCESCON	greater th	zardous waste an or equal to 10,000 mg/L	containing 1,000 mg/L	HOCs in c	oncentrations	
enterte l	_ Liquid ha	zardous waste	containing	metals		
-{Cellano	_ Liquid ha	izardous waste	containing	free cyan	ides	
e: le	tract or filts	ator determine ate) in the was ner the waste h	te equal or	exceed in	ration levels (not e prohibition or equal to 2.0	•
•	Knowled	ge of wastes				
		X Yes	N	o <u> </u>	NA	
•	test	ote how this is the waste land ban is	before ea		company will at to determine	عد
		de la constantina de			-	_
	Testing	Yes	N	lo for ()_	NA	
	If yes, li	st test method	used:		- Andrews - Andr	سنوري
d. I	oes the gene xceed cyanic	le and metals c	oncentratio	n jeveis!	rels in PFLT extr	ac
		Yes	N	lo	NA NA	
•	If yes, l	ist test method at exceeded pr	used and control le	onstituent vels:	and concentration	on
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.C.	Does the general reatment [26	erator dilute th 8.3]?	ie waste as	a substitut	e for adequate	
		Yes	**************************************	No _	X NA	
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•	On-S	ite Management
		ste that exceeds the treatment standards treated, stored, sposed on-site?
		Yes X No
	If ye	es, the TSD Checklist must be completed.
2.	Off-	Site Management
	2.	Does the generator ship any waste that exceeds the treatment standards to an off-site treatment or storage facility?
		Yes No
	÷	If yes, does the generator provide notification to the treatment or storage facility [268.7(a)(1)]?
		Yes No
	-	If yes, does notification contain the following?
		EPA Hazardous waste number(s). X Yes No
	-	Applicable treatment standards Yes No
		Manisest number 22 Yes No
	٠	Waste analysis data, if available Yes No
		Identify off-site treatment or storage facilities:
	ъ.	Does the generator ship any waste that meets the treatment standards to an off-site disposal facility?
		treatment standards to an off-site disposal facility? Yes No will test nitric acid
		If yes, does the generator provide notification and certification to the disposal facility [268.7(a)(2)]?
		Yes No

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	If yes, does notification contain the following?
	EPA Hazardous waste number(s) Yes - No
	Applicable treatment standards Yes No
	Manifest number Yes No
	Waste analysis data, if available Yes No
	Certification that the waste meets treatment standards Yes No
	Identify off-site land disposal facilities:
	c. If the waste is subject to a nationwide variance (e.g., solvent-water mixtures less than 1%), extension (268.5), or petition (268.6), does the generator provide notification to the off-site disposal facility that the waste is exempt from land disposal restrictions [268.7(a)(3)]? Yes No NA
D.	Treatment Using RCRA 264/265 Exempt Units or Processes (i.e., boilers, furnaces, distillation units, wastewater treatment tanks, elementary neutralization, etc.)
	Are treatment residuals generated from units or processes exempt under RCRA 264/265? YesNo
	If yes, list types of waste treatment units and processes:

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INSPECTION SUMMARY

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NATURAL RESOURCES COMMISSION THOMAS J. ANDERSON MARLENE J. FLUHARTY GORDON E. GUYEH KERRY KAMMER O. STEWART MYERS DAVID D. OLSON RAYMOND POUPORE



JAMES J. BLANCHARD, Governor

DEPARTMENT OF NATURAL RESOURCES

RONALD O. SKOCG, Director
State Office Building
350 Ottawa, N. W.
Grand Rapids, MI 49503

Phone: 616-456-5071 May 16, 1986

Mr. Ross Heatwole, Lab Technician Allied Finishing, Inc. 4100 Broadmoor, S. E. Grand Rapids, MI 49508

RE: MID 085890846

Dear Mr. Heatwole:

This correspondence is written to acknowledge receipt of your letter with plan dated April 16, 1986, which itemizes additional actions taken by the company to correct deficiencies noted during the RCRA inspection on April 4, 1986. The Contingency Plan for Allied Finishing, Inc. located at 4100 Broadmoor, Grand Rapids, Michigan was reviewed for completeness with regard to the requirements set forth in 40 CFR, Subpart D, Section 265.50 through 265.56.

All requirements set forth in 40 CFR, Subpart D, 265.50 through 265.56 appear to be addressed.

Please keep in mind that the plan must be reviewed and immediately amended, if necessary, whenever a) applicable regulations are revised, b) the plan fails in an emergency, c) the facility changes, d) the emergency coordinator(s) change and e) emergency equipment changes.

Therefore, this is to notify you that at this time the company has corrected the violation(s) identified in the compliance letter of April 9, 1986, with regard to the Resource Conservation and Recovery Act.

Sincerely,

Elizabéth A. Bols

Environmental Quality Analyst

Hazardous Waste Division

EAB/mn

cc: M. Murphy, U.S. EPA, Region V (w/enc.)

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Department of Natural Res cces Hazardous Waste Division

ACTÍVITY REPORT

Act (Act 136 RCRA)
Other

Compliance Inspection PEAS Investigation Complaint Inspection

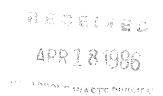
Date Report Written 5-14-84

Company/ facility	phone	EPA id#
number and street Finishing Inc.		
number and street	city	MDNR staff BOS county number SQG TSD non-reg
contact and title	Srand Rapids	30/5
contact and title	county	county number
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contact and title ROSS Heathole primary activity follow-up lefter remarks:	COSCOLOR DE LA COSCOL	
On 5-14-86 a joilou up inspectio.	was condu	cted @
Allied Finishing to detarmine in	the Words "+	tg20mlous
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Alled Finishing, Inc.

4100 Broadmoor S.E. Grand Rapids, MI 49508 Phone 616 698-7550



April 16, 1986

Ms. Elizabeth A. Bols, Environmental Quality Analyst Hazardous Waste Division Department of Natural Resources State Office Building 350 Ottawa N.W. Grand Rapids, Michigan 49503

Dear Ms. Bols:

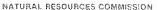
This is the new and updated Contingency Plan you requested I send you. It is a complete revision of the plan you now have, and contains the information to comply with 265.51 and 265.56 of the Contingency Plan and Emergency Procedures 265 Sub part D.

Please note that this is a complete revision of the Contingency Plan and Emergency Procedures , and the Pollution Incedent Prevention Plan. Please discard our old plans and use this information in its place.

If you have any questions, please feel free to call me at 698-7550.

Very truly yours,

Ross J. Heatwole Lab Technician



THOMAS J. ANDERSON MARLENE J. FLUHARTY STEPHEN V. MONSMA O. STEWART MYERS DAVID D. OLSON RAYMOND POUPORE HARRY H. WHITELEY



JAMES J. BLANCHARD, Governor

DEPARTMENT OF NATURAL RESOURCES

RONALD O. SKOOG, Director

State Office Building 350 Ottawa, N. W. Grand Rapids, MI 49503 Phone: 456-5071 April 9, 1986



Mr. Ross Heatwole, Lab Technician Allied Finishing 4100 Broadmoor, S. E. Grand Rapids, MI 49508

RE: MID 085890846

Dear Mr. Heatwole:

On April 4, 1986, staff of the Department of Natural Resources conducted an investigation as an agent of U.S. EPA of your facility located at 4100 Broadmoore, S. E., Grand Rapids, Michigan to evaluate compliance of that facility with requirements of Subtitle C of the Resource Conservation and Recovery Act (RCRA), as amended. A copy of the completed RCRA inspection form is enclosed.

As a result of the investigation, staff of the Department of Natural Resources determined that the above facility is in violation of the requirements of Subtitle C of RCRA. Specifically, staff found that the following requirements were not being met:

- 1) While being accumulated on-site the date upon which the period of accumulation begins and the words "Hazardous Waste" must be labeled or clearly marked on each container; 40 CFR, Subpart C, Section 262.34(a)(2) and (3).
- 2) Portions of the Contingency Plan and Emergency Procedures were incomplete, Sections 265.50 through 265.56; 40 CFR, Subpart C, Section 262.34(a)(4).

We request that you respond to this letter by April 23, 1986, providing documentation to this office regarding those actions being taken to correct the above stated violations and correction of same violations prior to May 5, 1986. The DNR will evaluate your response and forward a copy of the response to the U.S. EPA along with a recommendation on your facility's compliance status.

If you have any questions, feel free to contact me and address your response to the address on this letter.

Sincerely,

Elizabeth A. Bols

Environmental Quality Analyst Hazardous Waste Division

EAB/mn cc: M. Murphy, US EPA, Reg.V (w/enc.) Enclosure

R1026-1 5/85

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RCRA Inspection Report

EPA Identification Number: M 1 1	0 9 5 8 4 0	
Installation Name: Allied Fini	shing	меры мереным выполнения по помента по
Location Address: 4100 Br	oodmoor	unremidianadirkos ralinasao-ala
city: Grand Rapids	State: Mil	emparamentalismi kilomoo ka Siisikilikka
Date of inspection: 4-4-86	Time of inspection (from)	(to)
Person(s) interviewed	Title	Tel ephone
Ross Heathole	Lob tech	
Inspector(s)	Agency/ Title	Tel ephone
Elizabeth A Bols	MDNS	(61b) 456-50
Installation Activity (mark only one	e box)	Inspection Form(s)
☐ Treatment/Storage/Disposal per 40 Generation and/or Transportation) CFR 265.1 and/or	A
☐ Treatment/Storage/Disposal (no ge	eneration or Transportation)	A
☐ Generation and Transportation		В, С
☐ Generation only		В
☐ Transportation only		C

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INSPECTION FORM B

Sectio	n A:	Scope of inspection			
Standa	rds	for generators of HAZARDOUS WASTE subject to	40 CFR 26	2.10	
Sectio	n B:	MANIFEST REQUIREMENTS (Part 262, Subpart B)			
			Yes No	NI*	Remarks
(1)	Doe ava	s the generator have copies of the manifest ilable for review? 262.40	Machine Comment	Фете-Митембокионичеств	CONTROL CONTRO
(2)	mon	mine manifests for shipments in past 6 ths. Indicate approximate number of ifested shipments during that period.			
(3)	fol cop	the manifest forms examined contain the lowing information? (If possible, make 262. ies of, or record information from, manifests to not contain the critical elements)	21	promonomy of a dyna Mys-egy	
	à٠	Manifest document number?	National coline	ilia populari	Westermann and the Control of Advances recognized to The Advances recognized Advances.
	Þ.	Name, mailing address, telephone number, and EPA ID number of generator?		nteres in the second se	
	€.	Name and EPA ID number of transporter(s)?	· Company Commission Control Commission	. popularismostania	pik enversitäänällääneten yopun 12. A läänäää kautumpa 12. kessassa kunnyy
	d.	Name, Address, and EPA ID Number of designate permitted facility and alternate facility?	ed	NECOLO SICENA, SONIE PROPERTI MENERGIA PROPERTI MENERGIA PROPERTI MENERGIA PROPERTI MENERGIA PROPERTI MENERGIA	
r	€*	The description of the waste(s) (DOT shipping name, DOT hazard class, DOT identification number)?	g	oby datemantinental	
	f.	The total quantity of waste(s) and the type and number of containers loaded?	Company of the Company	найм жимунунгенунген	an annual property little of the same was emphysical build a health and a little of the same and a
	g.	Required certification?	Sarry Commence	erikara-kara-kara-kara-kara-kara-kara-kar	em ALL EXTLA distribution in your proprietation at this limit, topic operations assistance in the proprietation of the control
		Required signatures?	contraction equipment		
(4)	Repo	ortable exceptions 262.42			
	à.	For manifests examined in (2) (except for shi within the last 35 days), enter the number of fests for which the generator has NOT received signed copy from the designated facility with days of the date of shipment.	f mani- ed a		
	b.	For manifests indicated in (4a), enter the number the generator has submitted exception (40 CFR 262.42) to the Regional Administrator	reports	orthogrammin ortho	

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Section C - PRE-TRANSPORT REQUIREMENTS (40 OFR Part 262 Subpart C)

Yes No NI Remarks

(1)	requlati	packaged in accordance with DOT ons? (Required prior to movement dous waste off-site) 262.30	Gillette (40 Can burn	#Shall Mandill Praise	and the property of the second	NA
(2)	accordan hazardou	e packages marked and labeled in ce with DOT regulations concerning 2 s waste materials? (Required prior ment of hazardous waste off-site)	62.31	and	262.32	NA
(3)	If requi	red, are placards available to ter? 262.33	+73 to frame and the latest	discourse accounted	modeline c	De la proposition de la company de la comp
(4)	Pre-ship	ment Accumulation:				
a pe	ies only rmit. Th site.	to GENERATORS that store hazardous was sese items do not apply to generators (ste o whose	n-sit wast	e for 9 e is im	O days or less without mediately transported
		nazardous waste accumulated in con- ners? If no, skip to b. 262.34		vazm∂\28m6Di	«Ettraforiotiste countié phony	liber bags
	ým v	Is each container clearly marked with the date on which the period of accumulation began?	madu/2000.00		anaman - anama	
	* * * * * *	Have more than 90 days elapsed since the dates marked?		-		no kanandalanda kada dililika dan 129 kilologisi di 1994 ya 2 kilologisi di 1994 ya 2 kilologisi di 1994 ya 2
	د دوست دوست	Is each container labeled or marked clearly with the words "Hazardous Wastes?"	Sainntman kannalda		wederland	gendigmen enne gegennam generale system state de la litte de la li
r	îV.	Are containers in good condition?	1	em metalamika	4/44-47/CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	- Secretarion recommendates and recommendates and the secretarion of t
	Vo	Are containers compatible with waste in them?		And the second second	CottNations	**************************************
	vi.	Are containers managed to prevent leaks?	Simble Conference	tistusiments Drefts	мартополин	dry-from dryer
	vii.	Are containers stored closed?	1	de action to the state of the s	stantamationalis	es and the second of the second secon
	Viii.	Are containers inspected weekly for leaks and defects?	94004/spanseoop-with	900 management	B. Contraction of the Contractio	DA
	ix.	Are ignitable and reactive wastes sto at least 15 meters (50 feet) from the facility property line? (Indicate if waste is ignitable or reactive).	red	ans de la colonia de la co	, wherean	NA

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x. Are incompatible wastes stored in separate containers? (If not, the provisions of 40 CFR 265.17(b) apply.) xi. Are containers of incompatible waste separated or protected from each other by physical barriers or sufficient distance? b. Is hazardous waste accumulated in tanks? If no, skip to c. 262.34 (January 11, 1982 revision) i. Is each tank labeled or marked clearly with the words "Hazardous Wastes"? 262.34 (January 1982 revision) ii. Are tanks used to store only those wastes which will not cause corrosion. leakage or premature failure of the tank? 265.192 Do uncovered tanks have at least 60 cm iii. (2 feet) of freeboard, or dikes or other containment structures? iv. Do continuous feed systems have a waste-feed cutoff? v. Are waste analyses done before the tanks are used to store a substantially different waste than before? 265.193 vi. Are required daily and weekly inspections done? 265.194 Are reactive and ignitable wastes in tanks protected or rendered non-reactive or nonignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or nonignitable, see treatment requirements.) 265.198 viii. Are incompatible wastes stored in separate tanks? (If not, the provisions

of 40 CFR §265.17(b) apply.) 265.199

ix.	Has the owner or operator observed buffer zone requirements for tanks	the National Fire Protection Association's containing ignitable or reactive wastes?
	Tank capacity:	gallons
	Tank diameter:	feet
	Distance of tank from property lim	teet
	(see tables 2-1 through 2-6 of NFP/Code - 1977" to determine complian	A's Flammable and Combustible Liquids ce.)
	hazardous waste accumulated in othe in tanks or containers?	
d. Per	rsonnel training. 262.34 (a) 5	
	personnel training records :lude: 265.16	
9.00	Job Titles?	eguinament salamataki Pristantispopujo escopromagagoalessiamatakilikisiamallasilikirratitishikiratitishirratitishikosiddi
of the co	Job Descriptions?	distinctions of the control of the c
i i i o	Description of training?	
iv.	Records of training?	<u> </u>
٧«	Did personnel receive the required training by 5-19-81?	General Confession and Confession an
vi.	Do new personnel receive required training within six months?	- employeed less the bounds
vii.	Do personnel training records indithat personnel have taken part in annual review of initial training?	an
e. Pro	eparedness and Prevention 265. Sub	part C
· •	Maintenance and Operation of Facility:	
	Is there any evidence of fire, exprelease of hazardous waste or hazawaste constituent? 265.31	

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j	a	If required, does this facility have the following equipment: 265.32	
		Internal communications or alarm systems?	Lagrano strontes siriarronas s
		Telephone or 2-way Radios at the scene of operations?	
		Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?	
		Indicate the volume of water and/or foam	available for fire control:
	ند السود بدار المساور	City woter	
d d	· 0	Testing and Maintenance of Emergency Equipmo	ent: 265.33
		Has the owner or operator established testing and maintenance procedures for emergency equipment?	
		Is emergency equipment maintained in operable condition?	odioore engresse osamistatiin imperoressessaanistatiinina
1	٧.	Has owner/operator provided immediate access to internal alarms (if needed)?	CONTRACTOR
	S.	Is there adequate aisle space for unobstructed movement?	
V	100	Has the owner or operator attempted to make arrangements with local authorities in case of an emergency at the facility?	
•	Cont	tingency Plan and Emergency Procedures 265	Subpart D
		Does the contingency plan contain the following information:	
		i. The actions facility personnel must tak to comply with §265.51 and 265.56 in re to fires, explosions, or any unplanned of hazardous waste? (If the owner has Prevention, Control and Countermeasures Plan, he needs only to amend that plan incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part (as applicable.) 265.52	sponse release a Spill (SPCC) to

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		1.			
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annde, en en e	Arrangements agreed to by local police departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services, pursuant to §265.37?	by the same of the		MMINIA AMINIA INTERNA	der Produktion bliffen der Verlättlicher von seun	popular annu a Personalisma
active ac	Names, addresses, and phone numbers (Office and Home) of all persons qualified to act as emergency coordinator.	Recommendate of the second	agantikisi kalifik iliy	was walker annua.	excussions on an excellent plant and the last distribution as bounded	ссинг/анголинирим-гамала
, V.	A list of all emergency equipment at the facility which includes the location and physical description of each item on the list, and a brief outline of its capabilities?	Nation and a second	SHAP*White	t amorana dinguna		oloc Chimaly Applicative comp
V o	An evacuation plan for facility person nel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes and alternate evacuation routes?)	Ekuna (SE Almaina)		100-100 (SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	**************************************	general specific and a specific and
۱۱۰	Are copies of the Contingency Plan availablat site and local emergency organizations?	e 	embylis-essenion	<u> Tho</u>	t <u>adme</u>	<u>oded</u>
vii.	Is the facility emergency coordinator identified?	Landentenan		Secure masonage, os		
	Is coordinator familiar with all aspects of site operation and emergency procedures?	CONTRACTOR OF THE PARTY OF THE	4000-000-000-000-000-000-000-000-000-00	#MONTH OUT FREELINGS	emoraju, pravije zavode carpo, jedno keje nije iz 1866.	TO SECOND SE
ř X e	Does the Emergency Coordinator have the authority to carry out the Contingency Plan?	Landa and the same of the same	MODITO CONTINUES	жилдажды-кайлардары үүй	que establica es	Obsession on the second
X.	If an emergency situation has occured at this facility, has the emergency coordinator followed the emergency procedures listed in 265.56?		anu ver-kancuskipu	- Accessory - Control of the Control	- 100	ACCOUNTY ON AUTHORISTIC CONTROL

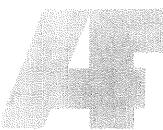
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Section D: RECORDKEEPING AND REPORTING (Part 262, Subpart D)
Yes No NI Remarks
(1) Are all test results and analyses needed for hazardous waste determinations retained for at least three years? 262.40
Section E: INTERNATIONAL SHIPMENTS (Part 262 Subpart E) 262.50
(1) Has the installation imported or exported hazardous waste? If "no", skip a and b.
a. Exporting Hazardous Waste, has a generator:
i. Notified the Administrator in writing?
ii. Obtained the signature of the foreign consignee confirming delivery of the waste(s) in the foreign country?
iii. Met the Manifest requirements?
b. Importing Hazardous Waste, has the generator met the manifest requirements?

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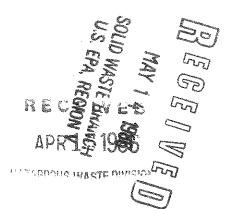
Remarks:	pograme
FOOL roll-off box 10-30-85 1-24-86 (now have bogs)	Overen Control of the
DOOZ waste chromic acid solution Corracive material uni755 on 2-7-8	
	www.actile
	yamming.
	ngwyddiaithau ngwyddiaith
	(Indiana)

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Allied Finishing, Inc.

4100 Broadmoor S.E. Grand Rapids, MI 49508 Phone 616 698-7550



April 14, 1986

Ms. Elizabeth A. Bols, Environmental Quality Analyst Hazardous Waste Division Department of Natural Resources State Office Building 350 Ottawa N.W. Grand Rapids, Michigan 49503

Dear Ms. Bols:

This letter is in response to your inspection of our facility located at 4100 Broadmoor S.E., Grand Rapids, Michigan, and the subsequent report you sent us in reguards to that visit.

We are in the process of fulfilling our requirements of Subtitle C of RCRA. The violations stated in the report are being corrected as soon as possible. The waste containers "Flex-bins" are now marked "Hazardous Waste" and dated as required. The Contingingency Plan and Emergency Procedures Plan is in the process of being updated and completed. The full plan will be mailed to you by May 5, 1986. Copies of this plan will also be mailed to the appropriate agencies as per our conversation.

We hope the above corrections meet with your approval and will fulfill our requirements as stated.

If you have any questions, please feel free to call me at 698-7550.

Sincerely.

Ross J. Heatwole Lab Technician

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				3.



STATE OF MICHIGAN



NATURAL RESOURCES COMMISSION

THOMAS J. ANDERSON E. R. CAROLLO MARLENE J. FLUHARTY STEPHEN F. MONSMA O. STEWART MYERS RAYMOND POUPORE HARRY H. WHITELEY

JAMES J. BLANCHARD, Governor

DEPARTMENT OF NATURAL RESOURCES

RONALD O. SKOOG, Director State Office Building 350 Ottawa, N. W. Grand Rapids, MI 49503 Phone: 456-5071 April 8, 1985

Mr. Michael D. Smith Pollution Control Technician Allied Finishing 4100 Broadmoor, S. E. Grand Rapids, MI 49508

RE: MID 085890846

Dear Mr. Smith:

On April 4, 1985, staff of the Hazardous Waste Division, Department of Natural Resources, conducted an investigation as an agent of U.S. EPA of your facility located at 4100 Broadmoor, Grand Rapids, Michigan to evaluate compliance of that facility with requirements of Subtitle C of the Resource Conservation and Recovery Act (RCRA), as amended. The completed RCRA inspection form is enclosed.

As a result of that investigation, staff of the Department of Natural Resources have determined that the above facility is in compliance with the requirements of Subtitle C of RCRA which were addressed by the enclosed inspection forms.

If you have any questions regarding this matter please feel free to contact Elizabeth A. Bols.

Sincerely,

Ronald C. Waybrant, Ph. D.

onald (Wayler ant

District Supervisor

Hazardous Waste Division

RCW/EAB/mn

cc: EPA Region V (w/enc.)

Enclosure

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RCRA Inspection Report

EPA Identification Number: 1	085890	0846	
Installation Name: Allied Fin	ushing. Inc	and the second s	
location Add	roadmoor SE		
City: Grand Rapids	State: M)	,	
Date of inspection: $4-4-85$	Time of inspection (from)	(to)	
Person(s) interviewed	Title	Telephone	
Jim Van Aman	plating supervivou		
Inspector(s)	Agency/Title	Telephone	
Elizabeth A. Bols	MOUR	(616) 456:5071	
<u>Installation Activity</u> (mark only one	box)	Inspection Form(s)	
Treatment/Storage/Disposal per 40 Generation and/or Transportation	CFR 265.1 and/or	А	
Treatment/Storage/Disposal (no gen	meration or Transportation)	A	
☐ Generation and Transportation		8, C	
Generation only		В	
	r ·		

FOOL

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INSPECTION FORM B

Section	<u>A:</u>	Scope of inspection				
Standar	ds f	or generators of HAZARDOUS WASTE subject to 40	CFR 262.1	0		
Section	<u>B:</u>	MANIFEST REQUIREMENTS (Part 262, Subpart B)				
		. У	es No 1	4 <u>I</u> *	Remarks	
(1)		the generator have copies of the manifest ilable for review? 262.40		os-monanda savon		
(2)	mont	mine manifests for shipments in past 6 ths. Indicate approximate number of ifested shipments during that period.				
(3)	foll	the manifest forms examined contain the lowing information? (If possible, make 262.2 les of, or record information from, manifests to not contain the critical elements)				ie ve
	3∗	Manifest document number?	The state of the s	anascoonincom	toname-according to Section 1855 and 4 registers and the section 1856 an	
	b.	Name, mailing address, telephone number, and EPA ID number of generator?	CONTRACTOR	мака-катраниц а		
	С.	Name and EPA ID number of transporter(s)?		un monte de mon te		54 -63-
	ď.	Name, Address, and EPA ID Number of designated permitted facility and alternate facility?	1	Christian Company		
	e.	The description of the waste(s) (DOT shipping name, DOT hazard class, DOT identification number)?	Communication Columnications (Columnications Columnications Columnication Columnications Columnications Columnication Colu	Complete mentionely.	many king manasak-ka kasak-p-ak-khin pinggan (1990) - 1,177 ki (1994) manah sa silikatik	1.00 - 1000
	f.	The total quantity of waste(s) and the type and number of containers loaded?	<u>L</u>	Фентература Неманий		
	9.	Required certification?	&	magratian majory en and to	Control Try III Announce Teams to control to the Control Try Contr	= 0*23;
	h.	Required signatures?		(Dailyang)Denishbelle		
(4)	Rep	ortable exceptions 262.42				
	g.	For manifests examined in (2) (except for shi within the last 35 days), enter the number of fests for which the generator has NOT receive signed copy from the designated facility with days of the date of shipment.	mani- eda			
	b.	For manifests indicated in (4a), enter the nu which the generator has submitted exception r (40 CFR 262.42) to the Regional Administrator	eports	TO TO THE STATE OF		

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Section C - PRE-TRANSPORT REQUIREMENTS (40 CFR Part 262 Subpart C)

			Yes	No	NI	Remarks	
(1)	regulati	packaged in accordance with DOT ons? (Required prior to movement dous waste off-site) 262.30	ázzalány-völzzzalés	annadaer#Aliana#	Marine and the second	NA	
(2)	accordar hazardou	te packages marked and labeled in nce with DOT regulations concerning 2 ns waste materials? (Required prior nent of hazardous waste off-site)	262.31	and	262.32	NA	÷
(3)	If requi	ired, are placards available to ter? 262.33	609-107-AMERICANO	MODERN AND STREET	storminent automate	NA	
(4)	Pre-ship	oment Accumulation:				·	
a pe		to GENERATORS that store hazardous wa nese items do not apply to generators					
	_	nazardous waste accumulated in con- ners? If no, skip to b. 262.34	Enteron Commence	warene and a second	stramas et canadady senda	16 cu yd	
	i.	Is each container clearly marked with the date on which the period of accumulation began?	- Samuel Control	en ennochtede.	and the property of the second		
	† † .	Have more than 90 days elapsed since the dates marked?	*EARST PERSONAL	-	e de describer de la constantina della constanti		
	iii.	Is each container labeled or marked clearly with the words "Hazardous Wastes?"	Service Servic	AMONOMIO A TRANSPORTE	**************************************	to chesiste residente con est de consentación	•
	iv.	Are containers in good condition?	for con-south	Opposite days	erconnected and delicated as		Þ
	٧٠	Are containers compatible with waste in them?	Lander	***************************************	wysmundania		
	٧i٠	Are containers managed to prevent leaks?	SOLUTION AND HOUSE OF	Market	GENERA VILLAGO GENERA DE	dry filter ca	je.
	vii.	Are containers stored closed?	miles/deposit exclusive	<i></i>	مارسونية استخداد المارسانية المارسانية المارسانية المارسانية المارسانية المارسانية المارسانية المارسانية المار سان	ioside	
	viii.	Are containers inspected weekly for leaks and defects?	puspodome Normalis	е <i>нетактич</i>	Process armaliconstruction	model and reconstituted are a supervision of the reference of the supervision of the supe	
٠	ix.	Are ignitable and reactive wastes sto at least 15 meters (50 feet) from the facility property line? (Indicate if waste is ignitable or reactive).		And Editor Services	umadhance	- NA	populovija.

Yes No

NÏ

Remarks

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Yes No NI Remarks

ix.		the National Fire Protection Association's containing ignitable or reactive wastes?
	Tank capacity:	gallons
	Tank diameter:	feet
	Distance of tank from property lin	e feet
	(see tables 2-1 through 2-6 of NFP Code - 1977" to determine complian	A's "Flammable and Combustible Liquids ce.)
	hazardous waste accumulated in othe an tanks or containers?	r
d. Pe	rsonnel training. 262.34 (a) 5	
	personnel training records clude: 265.16	
	Job Titles?	
ii.	Job Descriptions?	
iii.	Description of training?	
į∨.	Records of training?	1-84
٧٠	Did personnel receive the required training by 5-19-81?	
Vì.	Do new personnel receive required training within six months?	
vii.	Do personnel training records indi that personnel have taken part in annual review of initial training?	an
e. Pr	eparedness and Prevention 265. Sub	part C
i•	Maintenance and Operation of Facility:	
	Is there any evidence of fire, exprelease of hazardous waste or hazawaste constituent? 265.31	

11.	If required, does this facility have the following equipment: 265.32	
	Internal communications or alarm systems?	
	Telephone or 2-way Radios at the scene of operations?	
	Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?	
	Indicate the volume of water and/or foam	available for fire control:
**************************************	Cityoter	
iii.	Testing and Maintenance of Emergency Equipm	ent: 265.33
	Has the owner or operator established testing and maintenance procedures for emergency equipment?	
	Is emergency equipment maintained in operable condition?	
* V.	Has owner/operator provided immediate access to internal alarms (if needed)?	NA NA
٧.	Is there adequate aisle space for unobstructed movement?	
۷i.	Has the owner or operator attempted to make arrangements with local authorities in case of an emergency at the facility?	- live dept.
. Con	tingency Plan and Emergency Procedures 265	Subpart D
	Does the contingency plan contain the following information:	
	i. The actions facility personnel must tak to comply with §265.51 and 265.56 in re to fires, explosions, or any unplanned of hazardous waste? (If the owner has Prevention, Control and Countermeasures Plan, he needs only to amend that plan incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part (as applicable.) 265.52	sponse release a Spill (SPCC) to

ŤÍ.	Arrangements agreed to by local police departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services, pursuant to §265.37?		W W W	чь-ччег-част-дамалара-	W-Mikhadanyaanamaa,yyma	M & hiddennin a prominen a margina
ii.	Names, addresses, and phone numbers (Office and Home) of all persons qualified to act as emergency coordinator.		VEEREN OOF DEED VEEREN OOF DEED VEEREN OOF DEED VEEREN OOF DEED VEEREN DE VEEREN DE VEEREN DE VEEREN DE VEEREN	vontas-anasmanaaque	VP-GIP-MII M	Mad-Millionson onkommens anno valendo
iv.	A list of all emergency equipment at the facility which includes the location and physical description of each item on the list, and a brief outline of its capabilities?	<u></u>	ZVoronika-villa	**************************************	and the state of t	······································
٧.	An evacuation plan for facility person nel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes and alternate evacuation routes?)	<u> </u>	-ALCY-VIIII	Manage Constitution (Inc.	manderina from nacionas su quempropropropropr	
vi.	Are copies of the Contingency Plan available at site and local emergency organizations?	e	штанкомур	Фументини	ennseppoppy debbironilisendilisendilise	nonposity. And Amplity of the State of the Community of the State of the State of the Community
vii.	Is the facility emergency coordinator identified?	- Longwood and a second	www.contractory	in dMissild-vicencev	montenin entri-petrioleje-st-editione	······································
i i	Is coordinator familiar with all aspects of site operation and emergency procedures?	and a second second second	тапа-тирыр-		same de Essentido de local de ses esperandos	
ix.	Does the Emergency Coordinator have the authority to carry out the Contingency Plan?			SPANIS AJMANJANAN SANISAN		· ·
X.	If an emergency situation has occured at this facility, has the emergency coordinator followed the emergency procedures listed in 265.56?			in the second	- NE	<u> </u>

Ne Committee of the Com	•		•
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ection	on D:	RE	ECORDKEEPING AND REPORTING (Part 262, Su	ıbpart	D)		
			,	Yes	No	NI	Remarks
(1)	haza	rdou	test results and analyses needed for us waste determinations retained for three years? 262.40	Manusch State (State)	35545 — «Вери»	<u> </u>	listed
Section	on E:		NTERNATIONAL SHIPMENTS (Part 262 Subpart 52.50	: E)			
(1)			installation imported or exported us waste? If "no", skip a and b.	CATALOGUE (DECE).		HIPPOTT	
	a.	Ехр	orting Hazardous Waste, has a generator:	:			
		i.	Notified the Administrator in writing?	an respective species	paragraphican paragraphic		***************************************
	i	i.	Obtained the signature of the foreign consignee confirming delivery of the waste(s) in the foreign country?	WEETER REPORTED AND AND AND AND AND AND AND AND AND AN	promove prince	************************	
	ji	j.	Met the Manifest requirements?	V.	- CONTRACTOR	Constant canno	4111111 дажей / ужба поменяе передуального ураднего поменяе город
	b.		orting Hazardous Waste, has the erator met the manifest requirements?	enconstruction	diertscommy	envertebelgighere verter oft	MERT-PROPERTY STATE AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRA

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NATURAL RESOURCES COMMISSION
THOMAS J. ANDERSON
E. R. CAROLLO
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STATE OF MICHIGAN



JAMES J. BLANCHARD, Governor

DEPARTMENT OF NATURAL RESOURCES

RONALD O. SKOOG, Director

State Office Building 350 Ottawa N. W. Grand Rapids, Michigan 49503 Phone: 456-5071

February 7, 1984

Mr. Michael D. Smith Pollution Control Technician Allied Finishing, Inc. 4100 Broadmoor S. E. Grand Rapids, MI 49508

RE: MID 085890846

Dear Mr. Smith:

On January 13, 1984, staff of the Hazardous Waste Division, Department of Natural Resources, conducted an investigation, as an agent of U.S. EPA, of your facility located at 4100 Broadmoor S. E. in Grand Rapids, Michigan to evaluate compliance of that facility with requirements of Subtitle C of the Resource Conservation and Recovery Act (RCRA), as amended. The completed RCRA inspection form is enclosed.

Even though there were violations of RCRA during the inspection, as indicated on the enclosed inspection form, the information you submitted on February 2, 1984 adequately addresses the violations. As a result, staff have determined that Allied Finishing, Inc. is in compliance with the appropriate RCRA regulations.

If you have any questions regarding this matter please feel free to contact Elizabeth A. Bols at (616) 456-5071.

Sincerely

Ronald C. Waybrant Ph.D.

District Supervisor

Hazardous Waste Division

RCW/EAB/mam

CC: EPA Region V

Compliance Section, Hazardous Waste Division, Lansing

Enclosure

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RCRA Inspection Report

EPA Identification Number: $M \perp D$	085890	2846		
Installation Name: Allied Finis	hing, Inc.			
Location Address: 4100 Broadmoor SE				
City: Grand Rapids	State: M)	ſ		
Date of inspection: 1-13-84	Time of inspection (from)	(to)		
Person(s) interviewed	Title	Tel ephone		
Michael Smith	Pollution Control Ted.			
Inspector(s)	Agency/Title	Tel ephone		
Elizabeth A. Bols	mour Enu. San.	(b) 456-5071		
Installation Activity (mark only one	box)	<pre>Inspection Form(s)</pre>		
Treatment/Storage/Disposal per 40 Generation and/or Transportation	А			
Treatment/Storage/Disposal (no ge	А			
☐ Generation and Transportation	B, C			
M Generation only	В			
☐ Transportation only		С		
plating of Cu-Cr-ni u	se CN- reclain	Cran:		

INSPECTION FORM B

Section A: Scope of inspection

Standards for generators of HAZARDOUS WASTE subject to 40 CFR 262.10

Section B: MANIFEST REQUIREMENTS (Part 262, Subpart B)

			Yes	No	NI*	Remarks
(1)	Doe ava	s the generator have copies of the manifest ilable for review? 262.40				
(2)	mo n	mine manifests for shipments in past 6 ths. Indicate approximate number of ifested shipments during that period.	9	- 90	ne-)	an.
(3)	fol cop	the manifest forms examined contain the lowing information? (If possible, make 26 ies of, or record information from, manifest do not contain the critical elements)	2.21 ts			1-10-84
	à•	Manifest document number?	\checkmark	, 		0388068
	b.	Name, mailing address, telephone number, and EPA ID number of generator?	Y			<u>m008589084</u>
	с.	Name and EPA ID number of transporter(s)?	- <u>V</u>		_,	<u>midn5585537</u>
	d.	Name, Address, and EPA ID Number of designate permitted facility and alternate facility?		<u> </u>	*******************************	m10048090633
	e.	The description of the waste(s) (DOT shipp name, DOT hazard class, DOT identification number)?			···	
	f.	The total quantity of waste(s) and the type and number of containers loaded?	2 			
	g.	Required certification?			· ·	-
	h.	Required signatures?				
(4)	Rep	ortable exceptions 262.42				•
	đ.	For manifests examined in (2) (except for swithin the last 35 days), enter the number fests for which the generator has NOT recessigned copy from the designated facility was of the date of shipment.	of man ived a	i i-		
	b.	For manifests indicated in (4a), enter the which the generator has submitted exception (40 CFR 262.42) to the Regional Administrat	n repor			•

Section C - PRE-TRANSPORT REQUIREMENTS (40 CFR Part 262 Subpart C)

			Yes	Ио	NI	Remarks
(1)	requlati	packaged in accordance with DOT ons? (Required prior to movement dous waste off-site) 262.30	:Nen/horbellies sols	at to high	-	
(2)	accordar hazardou	te packages marked and labeled in nce with DOT regulations concerning to is waste materials? (Required prior ment of hazardous waste off-site)	262.31	and	262.32	
(3)	If requi	red, are placards available to ter? 262.33	(Symbol symbol s	Annual Table	1	
(4)	Pre-ship	oment Accumulation:				
a pe		to GENERATORS that store hazardous wanese items do not apply to generators				
		nazardous waste accumulated in con- ners? If no, skip to b. 262.34	<u> </u>		An-rane way or any	15 yd dumpster
	i.	Is each container clearly marked with the date on which the period of accumulation began?	h	***************************************	-	1
	ii.	Have more than 90 days elapsed since the dates marked?	1240-17000			
	iîi.	Is each container labeled or marked clearly with the words "Hazardous Wastes?"		- Approximate Company	. <u></u>	
	.vi	Are containers in good condition?	1	***********		
	٧.,	Are containers compatible with waste in them?	\leq		втольномаме	
	VŤ.	Are containers managed to prevent leaks?	<u> </u>	<i></i>	in Annihilation (1816)	
	vii.	Are containers stored closed?				inside
	víii.	Are containers inspected weekly for leaks and defects?	V			solid
	ix.	Are ignitable and reactive wastes st at least 15 meters (50 feet) from th facility property line? (Indicate if waste is ignitable or reactive).	e			,

X.	Are incompatible wastes stored in separate containers? (If not, the provisions of 40 CFR 265.17(b) apply.)	
Xi.	Are containers of incompatible waste separated or protected from each other by physical barriers or sufficient distance?	
	hazardous waste accumulated in tanks? no, skip to c. 262.34 (January 11, 1982 revision)	
1.	Is each tank labeled or marked clearly with the words "Hazardous Wastes"? 262.34 (January 1982 revision)	
ii.	· · · · · · · · · · · · · · · · · · ·	
iii.	Do uncovered tanks have at least 60 cm (2 feet) of freeboard, or dikes or other containment structures?	
iv.	Do continuous feed systems have a waste-feed cutoff?	
٧.	Are waste analyses done before the tanks are used to store a substantially different waste than before? 265.193	
vi.	Are required daily and weekly inspections done? 265.194	
γίὶ.	Are reactive and ignitable wastes in tanks protected or rendered non-reactive or nonignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or nonignitable, see treatment requirements.) 265.198	
/iii.	Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR §265.17(b) apply.) 265.199	

NI

Remarks

Yes No

Yes	No	NI /	Remarks

i	Х.	Has the owner or operator observed the buffer zone requirements for tanks con		
		Tank capacity: gal	lons	
		Tank diameter:fee	t	
		Distance of tank from property line	PARAMETER STATE OF THE STATE OF	feet
		(see tables 2-1 through 2-6 of NFPA's Code - 1977" to determine compliance.)	"Flammable and C	ombustible Liquids
		hazardous waste accumulated in other n tanks or containers?		
d.	Per	sonnel training。 262.34 (a) 5		
		personnel training records lude: 265.16		
	i.	Job Titles?		
i	i.	Job Descriptions?		personnel files
ii	i.	Description of training?	-	NAME OF THE PARTY
*	٧.	Records of training?	<u> </u>	
	٧.	Did personnel receive the required training by 5-19-81?		
٧	/i.	Do new personnel receive required training within six months?	in the second se	New Streams and Association an
vi	1.	Do personnel training records indicate that personnel have taken part in an annual review of initial training?		9-10-82
e.	Pre	paredness and Prevention 265. Subpar	t C	
	i.	Maintenance and Operation of Facility:		
		Is there any evidence of fire, explosivelease of hazardous waste or hazardous waste constituent? 265.31	ion, or	

1904 -			
ii.	If required, does this facility have the following equipment: 265.32		
	Internal communications or alarm systems?	<u> </u>	RA
	Telephone or 2-way Radios at the scene of operations?	<u> </u>	
	Portable <u>fire extinguishers</u> , fire control, spill control equipment and decontamination equipment?	n	curbing sprinklers
	Indicate the volume of water and/or foam		fire control:
et en distribuis d	city water	er .	
iii.	Testing and Maintenance of Emergency Equipm	ment: 265.33	
	Has the owner or operator established testing and maintenance procedures for emergency equipment?	<u> </u>	
	Is emergency equipment maintained in operable condition?	<u> </u>	
iv.	Has owner/operator provided immediate access to internal alarms (if needed)?		
٧.	Is there adequate aisle space for unobstructed movement?	<u> </u>	
Vi.	Has the owner or operator attempted to make arrangements with local authorities in case of an emergency at the facility?	· ·	live dept.
f. Cor	tingency Plan and Emergency Procedures 265	Subpart D	
	Does the contingency plan contain the following information:	ı	
	i. The actions facility personnel must tak to comply with §265.51 and 265.56 in reto fires, explosions, or any unplanned of hazardous waste? (If the owner has Prevention, Control and Countermeasures Plan, he needs only to amend that plan incorporate hazardous waste management provisions that are sufficient to compl with the requirements of this Part (as applicable.) 265.52	esponse release a Spill s (SPCC) to	•

Yes No

NI

Remarks

Yes No NI	Remarks
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. د	Arrangements agreed to by local police departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services, pursuant to §265.37?	
֧֓֞֝֞֜֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	Names, addresses, and phone numbers (Office and Home) of all persons qualified to act as emergency coordinator.	
ΪV»	A list of all emergency equipment at the facility which includes the location and physical description of each item on the list, and a brief outline of its capabilities?	
٧٠	An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes and alternate evacuation routes?)	
vi.	Are copies of the Contingency Plan available at site and local emergency organizations?	
vii.	Is the facility emergency coordinator identified?	: :
rīji.	Is coordinator familiar with all aspects of site operation and emergency procedures?	
ix.	Does the Emergency Coordinator have the authority to carry out the Contingency Plan?	obsessment whiteling a social and a social a
X.	If an emergency situation has occured at this facility, has the emergency coordinator followed the emergency procedures listed in 265.56?	

Allied Finishing, Inc.

4100 Broadmoor S.E. Grand Rapids, MI 49508 Phone 616 698-7550

September 15, 1982

D.N.R. 350 Ottawa Ave. N. W. Grand Rapids, Mi. 49503

Dear Ms. Bols:

This letter is in response to your request for documentation of corrections regarding our requirements for compliance of subtitle "C" of the RCRA.

- 1. 40 CFR 262.34 (3) and (4) sign in place (Photo enclosed)
- Subpart C 40 CFR, 262.34 (A) (5) training program 265.16 started September 10, 1982. Nine personnel, 3 per shift, 1 primary contact per shift. Training to be completed by September 25, 1982.
- 3. Subpart D 40 CFR, 265.51 mandated 262.34 (A) (5). Contingency plan and emergency procedures with pollution incedent prevention plan started September 10, 1982, to be completed by September 25, 1982 and delivered to the various local response organizations by September 29, 1982.

Respectfully, yours,

Michael D. Smith

Allied Finishing, Inc.

RECEIVED RESOURCE RECOVERY DIV.

SEP.L 6 1982

DISTRICT 9
GRAND RAPIDS

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OCT 08 1982

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RATURAL ACCUPATIONS COMMISSION

JACOB & HORFER CARL Y. JOHNSON F M LAGALA HILLARY F. SHELL EVERT HE MARKETERS JOAN L. WOLFE CHARLES & YOUNGLOVE

WILLIAM G. MILLIKEN, Governor

DEPARTMENT OF NATURAL RESOURCES

HOWARD A. TANNEH, Director

350 Ottawa Avenue, N. W. Grand Rapids, Michigan, 49503

August 27, 1982

Mr. Michael Smith, Pollution Control Tech. Allied Finishing, Inc. 4100 Broadmoor Ave., S.E. Grand Rapids, HI 49508

Re: EPA No. MID 085890846

Dear Mr. Smith:

On August 27, 1982, staff of the Department of Natural Resources conducted an investigation of your facility at 4100 Broadmoor Ave., Grand Rapids, Michigan. to evaluate compliance of that facility with requirements of Subtitle C of the Resource Conservation and Recovery Act (RCRA), as amended.

- The container was not clearly marked with the words. "Hazardous Waste" and the date on which the period of accumulation began, as required in 40 CFR 262.34(3) and (4).
- Subpart C of 40 CFR, 262.34(a)(5) requires personnel training records as defined in Section 265.16.
- 3. A contingency plan and emergency plan were not available; Subpart D of 40 CFR, 265.51, as mandated in 262.34(a)(5).

We request that you respond to this letter by Septebmer 15, 1982, providing documentation to this office regarding those actions being taken to correct the above stated violations and completion of same violations prior to September 30, 1982. Please address your response to the above address on this letter.

Sincerely, .

RESOURCE RECOVERY DIVISION

Elizabeth A. Bols Environmental Sanitarian

EAB: bjc

RESOURCE RECOVERY COMMISSION

THOMAS J. BLESSING, JR.

ALBERT M. BORIGN

PAMELA AL FRUCCI

C. ERNEST KEMP

JOHN W. LAYMAN

CLIFFORD MILES

STUART B. FADNOS

ROGER RASKRUSSEN JAMES STORNANT MICHAEL L. WALKINGTON

RESOURCE RECOVERY DIVISION Grand Rapids -- Dist 9 State Office Bldg.

> 350 Ottawa St. N.W. Grand Rapids, Mt 49503

616/456-5071

AUM ESKRIDGE

RCRA Inspection Report

#1037

EPA Identification Number: M I D	085895	
Installation Name: Allied Finis'	hing, Inc.	- care to the contract of the
Location Address: 4100 Broads	noor Ave. S.E.	na ganarina antikanina dan kalandarina wan na
city: Grand Rapids	State: Michigan	
Date of inspection: 827/82	Time of inspection (from)	2:00pm (to)
Person(s) interviewed	Title	Telephone
Michael Smith	Pollution Control Tech.	(616) 69B.7550
		and the second s
	A Committee of the company of the committee of the committee of the company of the company of the committee	gradualises (see la representación) que un apropor en en existra presentación per especia con en en el texte estado estad
Inspector(s)	Agency/Title	Tel ephone
Elizabeth F. Bols	M.D.N.R. Env. San	(616) 456-5071
Installation Activity (mark only on	e box)	Inspection Form(s)
Treatment/Storage/Disposal per 4 Generation and/or Transportation	0 CFR 265.1 and/or	A
TT Treatment/Storage/Disposal (no s	eneration or Transportation) Α
T Generation and Transportation		В, С
Generation only		В
II Transportation only		c

waste stream.
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cancel.

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OCT 08 1982

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INSPECTION FORM B

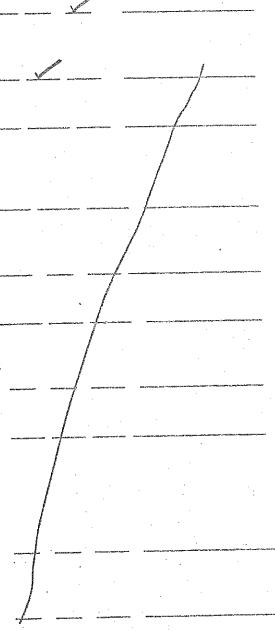
	A: Scope of inspection	
Standar	is for generators of HAZARDOUS WASTE subject to 40 CFR 262.10	
Section	B: MANIFEST REQUIREMENTS (Part 262, Subpart B)	
	Yes No NI*	Remarks
(1)	Does the generator have copies of the manifest available for review? 262.40	
(2)	Examine manifests for shipments in past 6 months. Indicate approximate number of manifested shipments during that period.	· · · · · · · · · · · · · · · · · · ·
(3)	Do the manifest forms examined contain the following information? (If possible, make 262.21 copies of, or record information from, manifests that do not contain the critical elements)	
	a. Manifest document number?	0080480
	b. Name, mailing address, telephone number, and EPA ID number of generator?	MIDDB5890846
	c. Name and EPA ID number of transporter(s)?	esterra en
	d. Name, Address, and EPA ID Number of designated permitted facility and alternate facility?	100048090633
	e. The description of the waste(s) (DOT shipping name, DOT hazard class, DOT identification number)?	15 co. yds.
	f. The total quantity of waste(s) and the type and number of containers loaded?	6006
	g. Required certification?	Stration of the Contract of th
	h. Required signatures?	
(4)		
	a. For manifests examined in (2) (except for shipments within the last 35 days), enter the number of manifests for which the generator has NOT received a signed copy from the designated facility within 35 days of the date of shipment.	RECIIVED.
	b. For manifests indicated in (4a), enter the number for which the generator has submitted exception reports (40 CFR 262.42) to the Regional Administrator.	OGT 08 1982

Section C - PRE-TRANSPORT REQUIREMENTS (40 CFR Part 262 Subpart C)

			Yes	No	NI	Remarks	
(1)	regulati	packaged in accordance with DOT ons? (Required prior to movement dous waste off-site) 262.30	gynquellitestini	i gamman (1984 1814			
(2)	accordan hazardou	e packages marked and labeled in ce with DOT regulations concerning s waste materials? (Required prior ment of hazardous waste off-site)	262.3	1 and	262.32		
(3)	If requi	red, are placards available to ter? 262.33	ಪಡಿಸಿದ್ದಾಗಿಸಿದು	e donaroni e	Jorgania,	er gray and think about a "Birty agreement and the own	eringga arana ari Nijalawa ikahiya ari mwa asa.
(4)	Pre-ship	oment Accumulation:					
a pe	ies only ermit. Thesite.	to GENERATORS that store hazardous nese items do not apply to generator	waste s whos	on-si e was	te for te is i	90 days or mmediately	less withou transported
	a. Is l	hazardous waste accumulated in con- ners? If no, skip to b. 262.34		en entite	y gyggynydd Chille.	15 co.y	d drop box
	, ,	Is each container clearly marked wi the date on which the period of accumulation began?	ith	a Historia	- ADDITIONAL STREET	ajjaga ni JSSJ (Rijere) vije, mo a codil 1580	grant represented the desirability party recommends
	. • • • • • • • • • • • • • • • • • • •	Have more than 90 days elapsed sinc the dates marked?	ce	Marine	The state of the s	The state of the s	SSECTION OF AN ANY AND SECTION OF THE SECTION OF TH
	1110	Is each container labeled or marked clearly with the words "Hazardous Wastes?"	ď	and and an and an		gamanulal (64) idallo piem Washinan	
	iv.	Are containers in good condition?		# 	on, amountaine.	A ACCOMPANY TO THE STATE OF S	mynes mynesteriaethiaethiaethiaethiaethiaethiaethiaeth
	. Ve	Are containers compatible with was in them?	te	grafia Automotoryan	en e	de waters i navers an eastering grand	and the second s
	٧Ì٠	Are containers managed to prevent leaks?		A PROCESSION	حاضي	General Marian and Sensor and	
-	vii.	Are containers stored closed?	700 فاستارت ان	graphic Christian Christia	V	15 (4)	d drop box
	viii.	Are containers inspected weekly fo leaks and defects?	or ¥	and the second	and the second	And it when the property of the contraction of the	والمرافعة والمرا
	ix.	Are ignitable and reactive wastes at least 15 meters (50 feet) from facility property line? (Indicate waste is ignitable or reactive).	the	e easte warm	- Indian	geld and any angle of the control of	

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- x. Are incompatible wastes stored in separate containers? (If not, the provisions of 40 CFR 265.17(b) apply.)
- xi. Are containers of incompatible waste separated or protected from each other by physical barriers or sufficient distance?
- b. Is hazardous waste accumulated in tanks? If no, skip to c. 265.34 (January 11, 1982 revision)
 - i. Is each tank labeled or marked clearly with the words "Hazardous Wastes"? 265.34 (January 1982 revision)
 - ii. Are tanks used to store only those wastes which will not cause corrosion, leakage or premature failure of the tank? 265.192
 - iii. Do uncovered tanks have at least 60 cm (2 feet) of freeboard, or dikes or other containment structures?
 - iv. Do continuous feed systems have a waste-feed cutoff?
 - v. Are waste analyses done before the tanks are used to store a substantially different waste than before? 265.193
 - vi. Are required daily and weekly inspections done? 265.194
 - vii. Are reactive and ignitable wastes in tanks protected or rendered non-reactive or nonignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or nonignitable, see treatment requirements.) 265.198
 - viii. Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR §265.17(b) apply.) 265.199



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·			

	Has the owner or operator observed buffer zone requirements for tanks	gallons	
		feet	
	Tank diameter:	./	feet
	Distance of tank from property lin		escare .
	(see tables 2-1 through 2-6 of NFF Code - 1977" to determine complian	PA's "Flammable and noe.)	Compustible Elduras
. Is	hazardous waste accumulated in oth n tanks or containers?	er	
tna	n tarks or concurrence.		
. Per	rsonnel training. 262.34 (a) 5		
Do ind	personnel training records clude: 265.16		
.	Job Titles?	Million Stripping Stripping Stripping Stripping	September 1995 and 19
ii.	Job Descriptions?	ginness provinces in the service and the servi	The second of the second secon
i ii.	Description of training?		
i۷۰	Records of training?	Advertisation and the second s	THE RESIDENCE OF THE PROPERTY
۷۰	Did personnel receive the requir training by 5-19-81?	ed and a superior of the super	
, vi	 Do new personnel receive require training within six months? 	ed .	
vii	 Do personnel training records in that personnel have taken part annual review of initial traini 	III WII	
e. P	reparedness and Prevention 265.	Subpart C	-
ាំ	 Maintenance and Operation of Facility: 		
1 1 124 2	Is there any evidence of fire, release of hazardous waste or bwaste constituent? 264.31	explosion, or nazardous	

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* * * * * * * * * * * * * * * * * * *	If required, does this facility have the following equipment: 264.32		
.*	Internal communications or alarm systems?	gramma's serger gramma's serger serger and serger serger serger and serger serger and serger serger serger and serger serger serger serger and serger se	(spill over alarm on
-	Telephone or 2-way Radios at the scene of operations?	Section of the sectio	intercom
	Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?	<u> </u>	fire extinguisher system
,	Indicate the volume of water and/or foam	available for	fire control:
والمرابعة والمنافقة	City water	- дутом на том настоя на видента на на видента на применент на применент на применент на применент на применен На применент на при	
i i i e	Testing and Maintenance of Emergency Equipme	ent: 264.33	
	Has the owner or operator established testing and maintenance procedures for emergency equipment?		monthly
	Is emergency equipment maintained in operable condition?	<u> </u>	
į۷.	Has owner/operator provided immediate access to internal alarms (if needed)?	aproximate consideration substitutions	
٧.	Is there adequate aisle space for unobstructed movement?	Same canada	
vi.	Has the owner or operator attempted to make arrangements with local authorities in case of an emergency at the facility?	e <u> </u>	
f. C	ontingency Plan and Emergency Procedures 265	Subpart D	
	Does the contingency plan contain the following information:		
	i. The actions facility personnel must to comply with §265.51 and 265.56 in respectively. The fires, explosions, or any unplanned of hazardous waste? (If the owner has Prevention, Control and Countermeasure Plan, he needs only to amend that plan incorporate hazardous waste management provisions that are sufficient to compare the provisions that the provisions the provisions that the provisions the provisi	release s a Spill es (SPCC) n to	
-	with the requirements of this Part (as applicable.) 265.52	Lan man	PIP plan

	Arrangements agreed to by local police departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services, pursuant to §265.37?		governmente de la compansa de la com		e segun skurvida Srupe Fas Ste
į i i .	Names, addresses, and phone numbers (Office and Home) of all persons qualified to act as emergency coordinator.	- Marie	gan and approximate Carefully	Was der Der gestellt und gestellt der State Stat	allered of the second
i V a	A list of all emergency equipment at the facility which includes the location and physical description of each item on the list, and a brief outline of its capabilities?	· Section 1	en ophish de Christi V	www.energer.nz.un.energen.nz.under	
. V•	An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes and alternate evacuation routes?)	<u>barra</u>			ameriya w ka pi janomayo Are
۷ أ ه	Are copies of the Contingency Plan available at site and local emergency organizations?)	b - Et yellesette	5 \$190-64 mgs; more and all all all all all all all all all al	gyyn gillyr eil Newiddllamheille Mha
vįi.	Is the facility emergency coordinator identified?	Sea November 1 and 1 and 1 and 1 and 1	#2000A-007 P-10/-V	#SECTANGE TO A STATE OF THE PARTY OF THE PAR	gggg ganggangg Manasidal Dan 1870
viii.	Is coordinator familiar with all aspects of site operation and emergency procedures?		ense dischierzen partijan	egggggdeine Erwickeltstättsfallsweepen	onformation of the state of the
ix.	Does the Emergency Coordinator have the authority to carry out the Contingency Plan?	Fallens wants among providing		ages and an advantage of the second of the s	alegy para, namen a series a series a series de civil de
Χę	If an emergency situation has occured at this facility, has the emergency coordinator followed the emergency procedures listed in 265.56?	ga ing ngunggapana adan Pana Pang	of the same of the		

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Section D: <u>RECORDKEEPING AND R</u>	EPORTING (Part 262, Sub	part	D)		
	,	Yes	No	ΝĨ	Remarks
(1) Are all test results and hazardous waste determina at least three years? 262	tions retained for	1		<u> </u>	listed weste
Section E: INTERNATIONAL SHIPM 262.50	ENTS (Part 262 Subpart	E)			
(1) Has the installation important hazardous waste? If "no"	orted or exported , skip a and b.	ESS SERVICE (N	<u>Jeff</u>	payment and the Later	
a. Exporting Hazardous I	Waste, has a generator:				
i. Notified the Adm	inistrator in writing?	vicusius/repòn	gen og komptommen	ppggroup to ALAMIDAES	maliticite (17. projective prime) van Brazilli (18.00 de grepoperante de la California
ii. Obtained the sign consignee confirm waste(s) in the	nature of the foreign ming delivery of the foreign country?	gangarhilaliska.070	- Andrewson - Andr		
iii. Met the Manifest	requirements?	drawning of the second	generalization	MANAGEMENT STATES OF	e demonstra, in 1864 II 3 1818 Lab (1815) was a hard and rectory, and distribute a recovery
b. Importing Hazardous generator met the ma	Waste, has the nifest requirements?	acor we side to be	والمرادة فللحد مطالحة فالمراد	жының Наполистин.	

Remarks:	والمراجع والمساورة والمراجعة والمساورة والمراجعة والمراجعة والمراجعة والمراجعة والمساورة والمساورة والمساورة والمراجعة		ay ay cangan amin'ny pikempunamin'n kahatitrikan disembahk	general parties and annual metals of the second			
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n vagy oʻru garaqili ilga 1866 gilma miqiqaan qira isqanbaan 17 qalibi, 255 oʻru qoʻru, qiqaqi ma'la a 187mini ba'	कत्त्वकी ५ स्थितिकार विभागितिक है तो स्थानस्थान सम्बन्धानामध्येत्रस्थिति स्थितिक त्याचित्रि भी स्थानिक सर्वे	and the effective and the efficiency of the effective and the effe	yaar (jaar, as 1 maa) Sankaanna taa dadaga maray ka sanka sanka sanka sanka sanka sanka sanka sanka sanka sank				garante (general) de accusación
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590 WMD RECORD CENTER
JUL 11 1996

REPLY TO THE ATTENTION OF:

MUL 1 1 1998 1

DRE-8J

Allied Finishing, Inc. 4100 Broadmoor Avenue SE Grand Rapid, Michigan 49508

Re: New Federal Regulations on the Import/Export of Hazardous Waste Allied Finishing, Inc.
MID 085 890 846

Dear Sir/Madame:

I have enclosed a photo copy of the April 12, 1996, FEDERAL REGISTER, "Imports and Exports of Hazardous Waste: Implementation of OECD Council Decision, Final Rule." By July 11, 1996, persons involved in importing/exporting hazardous waste must be in compliance with the regulations published in the enclosed requirements which address the control of transfrontier movements of waste destined for recovery operations. These new requirements, promulgated under the authority of the Resource Conservation and Recovery Act as amended (RCRA), apply in all States, irrespective of States' RCRA authorization status.

If you have any questions regarding this Final Rule please contact the RCRA Hot Line 1-800-424-9346 or TDD 1-800-553-7272 (for the hearing impaired). In addition, selected supporting materials are available on the Internet. The April 12, 1996, FEDERAL REGISTER has instructions to access the information electronically.

Sincerely yours,

Uylaine E. McMahan

Compliance Assistance Program Manager Enforcement and Compliance Assurance Branch

Waste, Pesticides and Toxics Division

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Enclosure

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-INSPECTION AND ENFORCEMENT REVIEW/STATUS

10 # MID 085890846 FACILITY NAME Hilled finishing Inc LOCATION 4/00 Broodmon Au S. E Grand Roped 1 mi.

COMPLIANCE STATUS: IN VIOLATION CLASS: (1)

REVIEWER: Class TSD

DATE:

INSPECTION REVIEW

ACTION ITEM	STRT DATE	END DATE	RPT COMP	STAT CODE	RESP AGCY	RESP PERS	COMM	FREE FLDS	TYPE INSP	PART -	LINK
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ENFORCEMENT ACTIONS

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